

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,300=00** (Rupees Two thousand and Three hundred only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, System G, Yellow cloth and G.T.X for the use of Department Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 881**

**Dated:06/09/2011.**

**Read:**

Invoice No.47173, received from M/s Bharat Service Station, Hyderabad dated: 31/08/2011.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,300=00** (Rupees Two thousand and Three hundred only) towards the cost of Polishing Cloth Big, Engine Oil Iftex Oil, System G, Yellow cloth and G.T.X for the use to department car ,for the month of **August, 2011**. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	47173 31/08/2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,300=00
<b>T O T A L :</b>				<b>2,300=00</b>

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "**M/s Bharat Service Station, Hyderabad**".

3. The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.VENKATARAMANA  
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

**To**

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**